

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MARCH 7, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
LA PUENTE - LA PUENTE R.P.	0.00	23,997.05	23,997.05	0.00	23,997.05
AGENCY TOTAL	<u>\$0.00</u>	<u>\$23,997.05</u>	\$23,997.05	\$0.00	\$23,997.05
ALLOCATED / DISTRIBUTED			23,997.05	0.00	23,997.05
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
LA PUENTE - LA PUENTE R.P.	0.00	11.38	11.38	0.00	11.38
AGENCY TOTAL	\$0.00	\$11.38	\$11.38	\$0.00	\$11.38
ALLOCATED / DISTRIBUTED			11.38	0.00	11.38
BALANCE DUE			\$0.00	\$0.00	\$0.00